



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-M071 <b>MOD/AMD</b> P00034	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00034

PREVIOUS CONTRACT AMOUNT:	\$1,745,505.73
AMOUNT THIS ACTION:	12,265.00
NEW CONTRACT AMOUNT:	\$1,757,770.73

1. Modification P00034 is issued to exercise a portion of the available hours under Special Provision H.1, "Option for Additional Level of Effort." These hours are exercised to add Work Directive (WD) 0018. The contract is modified as follows:

- a. WD-0018, "Analysis of JSLNBCRS Vehicle for SLEP Kit Design Installation" is hereby added to the contract. As consideration for the addition of this requirement, the Contractor shall be paid under new CLINs 0001BE and 0003AZ in the total amount of \$12,265.00.
  - 1) CLIN 0001BE in the amount of \$7,840 authorizes a maximum of 74 man-hours for the performance of WD-0018.
  - 2) CLIN 0003AZ in the amount of \$4,425 is authorized for travel to and from Sierra Vista, AZ.
- b. Section G is revised to incorporate the appropriation data for CLINs 0001BE and 0003AZ.
- c. Section H, Special Provision H.1, is revised to reflect the available hours remaining for this contract.

2. As a result of the changes described above, the total amount of the contract is increased by \$12,265. All other terms and conditions of the contract, other than those described above, are unchanged. The parties hereby agree that all claims to further consideration for the change described above are hereby waived and discharged.

\*\*\* END OF NARRATIVE A 011 \*\*\*

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
	<div>WD-0017 JSLNBCRS SLEP Assessment</div> <div>Total Authorized Hours: 74</div> <div>Total Estimated Cost: \$7,056</div> <div>Total Fee: 784</div> <div>Total Authorized Amount: \$7,840</div> <div>(End of narrative A001)</div>										
0001BE	<div>SERVICES LINE ITEM</div> <div>NOUN: JBL ASSESSMENT LABOR</div> <div>PRON: T142T5714K PRON AMD: 01 ACRN: AP</div> <div>AMS CD: 50604384BP0</div> <div>CUSTOMER ORDER NO: MIPR4D17DEH055</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$ 7,840.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				\$ 7,840.00
REL CD	QUANTITY	DATE									
001	0	30-SEP-2004									

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AZ	<p>Travel for WD 0018: JSLNBCRS SLEP Assessment</p> <p>Round trip from Ft. Walton Beach, FL to Sierra Vista, AZ 9-12 Aug 04 for 2 engrs.</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JBL ASSESSMENT TRAVEL PRON: T142T5704K PRON AMD: 02 ACRN: AP AMS CD: 50604384BP0 CUSTOMER ORDER NO: MIPR4D17DEH055</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM PL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2004</p> <p>\$ 4,425.00</p>				\$ 4,425.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001BE	T142T5714K 50604384BP0 MIPR4D17DEH055	AP	2 4D5D11	\$		0.00	\$	7,840.00	\$	7,840.00
0003AZ	T142T5704K 50604384BP0 MIPR4D17DEH055	AP	2 4D5D11	\$		0.00	\$	4,425.00	\$	4,425.00
						NET CHANGE	\$	12,265.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>		<u>AMOUNT</u>
Army	AP	97 40400260145Y5Y125060438255X S19130	S19130	\$	12,265.00
				NET CHANGE	\$ 12,265.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,745,505.73	\$	12,265.00	\$	1,757,770.73

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 Level of Effort and Options. This contract is a cost-plus fixed fee level of effort type of contract. The base year for this contract is the period 7 September 2000 through 6 September 2001. The succeeding twelve month period is the option year. The Contracting Officer may unilaterally issue work directives up to a cumulative total of 15,000 hours during the base year and up to an additional cumulative total of 15,000 in the option year.

H.1.1 Base Year- Available and Authorized Hours: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$88.64 per hour and a fixed fee of \$8.77. The following base year hours have been authorized for expenditure:

Available Hours:	15,000.00
Authorized Hours:	
WD-0001	2,830.30
WD-0002	1,069.00
WD-0003	749.00
WD-0004	208.00
WD-0005	656.00
WD-0006	1,301.00
WD-0007	225.00
WD-0008	105.00
WD-0009	120.00
WD-0010	597.00
WD-0011	100.00
WD-0012	200.00
WD-0013	4,886.00
WD-0014	1,590.00
WD-0015	-0-
Remaining Hours:	363.70

H.1.2 Option for Additional Level-of-Effort: The Government shall have the unilateral right to increase the contract level of effort by a maximum of 15,000 man-hours at an estimated cost of \$96.41 per hour and a fixed fee of \$9.53 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for the hours added by this option shall be eighteen months from the exercise of the latest increment.

WD-0002/Rev 3	304.00
WD-0002/Rev 4	789.00
WD-0002/Rev 7	90.00
WD-0005/Rev 3	240.00
WD-0005/Rev 8	504.00
WD-0005/Rev 9	179.00
WD-0009/Rev 1	1754.00
WD-0009/Rev 3	1569.00
WD-0009/Rev 4	420.00
WD-0009/Rev 5	105.00
WD-0011/Rev 1	36.00
WD-0014/Rev 1	545.00
WD-0015/Rev 1	-0-
WD-0016/Rev 1	1022.00
WD-0016/Rev 4	100.00
WD-0017	477.00
WD-0017/Rev 1	105.00
WD-0018	74.00 *
Remaining Hours	6,687.00

\*Page revised by Modification P00034\*

\*\*\* END OF NARRATIVE H 001 \*\*\*